

Nonprofit Punchboard/Pull-tab Operators, Activity Reporting

WAC 230-08-130

Activity reporting was reduced from four times a year to twice a year for nonprofit punchboard/pull-tab licensees (UNLESS they are also licensed for Class D or above bingo).

1. **Operators with Class D or above bingo** will continue to report quarterly. Their nonprofit punchboard/pull-tab activity will continue to be reported on the same quarterly report with bingo (to determine compliance with WAC 230-20-059).
 - a) The third quarter activity reports have been sent out (in mid-September), and are due 10-30-05.
2. **Operators without Class D or above bingo** will report their punchboard/pull-tab activity twice a year (similar to commercial twice per year reporting method).
 - a) We intend to send out an activity report in mid-December'05 (due 1-30-06), with two columns.
 - b) One column for 3rd quarter (2005-3) & one column for 4th quarter (2005-4).
 - c) So the financial data & inventory should remain separated by quarter.
 - d) The next semi-annual period (January thru June'06, 2006-1 and 2006-2) will be sent about mid-June'06, and will be due 7-30-06.

Reducing the number of times these licensees report activity should reduce staff time needed to mail, audit, monitor, and input the data. We will continue collecting information needed to determine compliance with gambling rules and laws.

If reporting twice a year, activity reports for 2nd and 4th quarters will continue to be due at the same time they are now; 30 days after the end of the quarter (July 30 and January 30, respectively).

Where you will notice a change is:

- 1st quarter activity report will be due July 30, rather than April 30, and
- 3rd quarter activity report will be due January 30, rather than October 30.

Questions? Please contact Financial Reporting at 800-345-2529 ext 3474 (360-486-3474).
Or, FinancialReporting@wsgc.wa.gov.